

Ecology Permit Timeliness Targets
Addendum to the 2002-2003 Governor's Performance Agreement
Quarter Three

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments
Air Operating Permit	Target: 60 days	Target: 180 days	Target: 548 days		No final AOP actions this quarter.
# Actions					
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					
Notice of Construction	Target: 30 days	Target: 60 days	Target: 60 days		Overall our performance was very good this reporting period. However, we did miss a few targets. One of our permits took a total processing time of 574 days. Of this time, the abnormal delays are attributable to both the applicant and the agency. 444 days was attributable to two delays caused by the applicant. The applicant revised its application 77 days after receiving the draft Proposed Decision and took just over one year to publish the public notice after the Proposed Decision was issued. Ecology caused a delay of 68 days by its tardiness in making the initial completeness determination.
# Actions	13	10	16		
# Meeting Target	12	10	15		
% Meeting Target	92%	100%	94%		
Average Days	227	11	28		
# Approved:# Denied			16:0		The other missed target was not explained
Prevention of Significant Deterioration	Target: 30 days	Target: 60 days	Target: 120 days		The start to finish time for this permit was 6 months, which is a very good overall turnaround for a PSD permit. However, a few targets were missed during processing.
# Actions	1	1	1		
# Meeting Target	0	0	1		
% Meeting Target	-	-	100%		
Average Days	39	84	29		
# Approved:# Denied			1:0		The 30-day completeness determination was exceeded by 9 days. When the project engineer received the application he called the applicant to inquire if the application was distributed to the land managers. Since it was not he made a determination to delay the 30-day review period for nine days to account for copying and distribution of the application. The completeness determination was made 30days from the beginning of the review period.
					The 60-day issuance of the proposed determination was

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					exceeded by 20 days. The project engineer was on vacation for three weeks. The AQ program manager actually approved the proposed determination within the allotted time but the documents were misplaced. Upon return from vacation the documents were recovered and the comment period began 3 days later.
Shoreline Management Substantial Development	Target: 7 days	Not applicable	N/A		
# Actions	91				
# Meeting Target	66				
% Meeting Target	72.5%				
Average Days	5.8				
# Approved:# Denied	N/A				
Shoreline Conditional Use & Variances	Target: 14 days	N/A	Target: 30 days after receiving complete application		
# Actions	0		26		
# Meeting Target	NA		24		
% Meeting Target	NA		92%		
Average Days	NA		14		
# Approved:# Denied	NA		24:0		
Shoreline Management CZM Consistency Determination	N/A				Target Proviso: Only if CWA 404 Corps/401 Water Quality Certification is not involved
# Actions			8		
# Meeting Target			8		
% Meeting Target			100%		
Average Days			11		
# Approved:# Denied			8:0		

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401 Water Quality Certification	Target: 10 days to determine whether application is reviewable		Target: 90 days for 90% of the applications		Target Proviso: Applicant may request more time. Data for Northwest Regional Office Pilot only.
# Actions	4		6		* 4 of 6 were issued within 90 days; one within 95 days due to delay by applicant; the other issued by Ecology within 98 days due to CZM. Additional Comments: For two of the new ones received from Jan-March, we are still waiting for information from the applicant. They have exceeded their timeline.
# Meeting Target	4		4		
% Meeting Target	100%		66.6%		
Average Days	6		67.3		
# Approved:# Denied			6:0		

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments
Individual State and NPDES Permits	Target: 60 days to have a response to 90% of new applications received after 11/01/02			Target: Schedule established for 80% of new apps received after 11/1/02	The target not being met revealed procedural issues for Ecology that are currently being addressed. # Actions = number of applications for new facilities needing a permit which Ecology has had for 60 days or more
# Actions	2	N/A	N/A	2	
# Meeting Target	2	N/A	N/A	0	
% Meeting Target	100%	N/A	N/A	0	
Average Days	44	N/A	N/A	N/A	
# Approved:# Denied	0	N/A	N/A	N/A	
General Permits Industrial Stormwater			Target: 45 days [90% of new applications received after July 1, 2003]		Tracking does not begin until July 2003
# Actions	N/A				
# Meeting Target					

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% Meeting Target					Tracking does not begin until July 2004
Average Days					
# Approved:# Denied					
General Permits			Target: 45 days [90% of new applications received after July 1, 2004]		
Construction					
Stormwater					
Permit					
# Actions	N/A				
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					